



BROOK COUNTY
BRD OF EDCIN
304 737-2770

Billing Date 5/10/03
Account 000042328757 26Y
Page 1 of 7
Questions? Call (800) 607-6575

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated 4/10/03	\$74.09
Payment(s) Thank you 4/22	\$74.09 cr
Balance	\$.00
Verizon Services	
Current Charges Due by 6/9/03	\$55.96
Total Amount Due by 6/9/03	\$55.96
	\$55.96

A late payment charge not to exceed 1% applies to
any balance carried forward to next month's bill

✓ To enroll in the Verizon Direct Debit
Payment Option, please read and
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of the payment form

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Summary of Current Charges

This summary is for informational purposes only

• Verizon

Bill Section	First Page	Calls	Minutes	Amount
Monthly Charges	4			40 35
Measured Calls Account Summary	4		315 0	10 79
Tax, Surcharges and Other Fees	4			4 82
Services and Equipment Information	5			
Total Verizon Current Charges			315 0	55 96
Total Summary of Current Charges				\$55.96

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Billing Date 5/10/03
Account 000042328749 92Y
Page 1 of 7
Questions? Call (800) 607-6575

BROOKE CO BD OF ED
1201 PLEASANT AV
304 737-0343

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated 4/10/03	\$40.14
Payment(s) Thank you 4/22	\$40.14 ^{cr}
Balance	\$.00
Verizon Services	\$39.66
Current Charges Due by 6/9/03	\$39.66
Total Amount Due by 6/9/03	\$39.66

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Summary of Current Charges

This summary is for informational purposes only

• Verizon

Bill Section	First Page	Calls	Minutes	Amount
Monthly Charges	4			31 85
Measured Calls Account Summary	4		172 0	5 66
Tax, Surcharges and Other Fees	4			2 15
Services and Equipment Information	5			
Total Verizon Current Charges			172.0	39.66
Total Summary of Current Charges				\$39 66

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Billing Date 5/10/03
Account 000042331859 19Y
Page 1 of 16
Questions? Call (800) 607-6575

BROOK COUNTY
BOARD OF EDUC
304 737-3481

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated 4/10/03	\$653.18
Payment(s)	\$ 00
Unpaid Balance. Please Pay Now.	\$653.18
Verizon Services	\$637.02
Current Charges Due by 6/9/03	\$637.02
Total Amount Due	\$1290.20

paid
✓

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Summary of Current Charges

This summary is for informational purposes only

• Verizon

Bill Section	First Page	Calls	Minutes	Amount
Monthly Charges	4			408 81
Measured Calls Account Summary	4		5639 0	202 53
Tax, Surcharges and Other Fees	6			25 68
Services and Equipment Information	8			
Total Verizon Current Charges			5639.0	637 02
Total Summary of Current Charges				\$637 02

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BROOKE COUNTY OF
BOARD OF EDUCATION
304 829-4333

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated 4/29/03	\$191.24
Payment(s) Thank you. 5/14	\$191.24 cr
Balance	\$.00
Verizon Services	\$182.61
Current Charges Due by 6/28/03	\$182.61
Total Amount Due by 6/28/03	\$182.61

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any balance carried forward to next month's bill.

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Summary of Current Charges

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• Verizon

Bill Section	First Page	Calls	Minutes	Amount
Monthly Charges	4			113 72
Measured Calls Account Summary	4		1639 0	62 44
Tax, Surcharges and Other Fees	4			6 45
Services and Equipment Information	6			
Total Verizon Current Charges			1639 0	182.61
Total Summary of Current Charges				\$182 61

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Billing Date 5/19/03
Account 000042328844 88Y
Page 1 of 9
Questions? Call: (800) 831-4233

WEIRTON PUBLIC SCHLS
BK CNTY SUPT OF SCH
304 748-7760

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated 4/19/03	\$101.43
Payment(s). Thank you 5/14	\$101.43 ^{CR}
Balance	\$.00
Verizon Services	\$101.78
Current Charges Due by 6/18/03	\$101.78
Total Amount Due by 6/18/03	\$101.78

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any balance carried forward to next month's bill

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Summary of Current Charges

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• Verizon

Bill Section	First Page	Calls	Minutes	Amount
Monthly Charges	4			71.97
Measured Calls Account Summary	4		699.0	23.56
Tax, Surcharges and Other Fees	4			6.25
Services and Equipment Information	6			
Total Verizon Current Charges			699.0	101.78
Total Summary of Current Charges				\$101.78

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Billing Date 5/19/03
Account 000042328843 06Y
Page 1 of 9
Questions? Call (800) 607-6575

WEIRTON PUBLIC SCHLS
BRKE CNTY SPT OF SC
304 748-7676

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated 4/19/03	\$137.99
Payment(s). Thank you. 5/14	\$137.99 ^{CR}
Balance	\$.00
Verizon Services	\$137.99
Current Charges Due by 6/18/03	\$137.99
Total Amount Due by 6/18/03	\$137.99

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any balance carried forward to next month's bill.

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Summary of Current Charges

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• Verizon

Bill Section	First Page	Calls	Minutes	Amount
Monthly Charges	4			80 70
Measured Calls Account Summary	4		1466 0	49 57
Operator-Assisted Calls	5	1	1 0	75
Tax, Surcharges and Other Fees	5			6 97
Services and Equipment Information	6			
Total Verizon Current Charges		1	1467.0	137 99
Total Summary of Current Charges				\$137.99

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Billing Date 5/19/03
Account 000042328845 53Y
Page 1 of 10
Questions? Call (800) 607-6575

BROOKE COUNTY OF
BOARD OF EDUCN
304 748-8188

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated 4/19/03	\$212.54
Payment(s) Thank you 5/14	\$212.54 ^{CR}
Balance	\$.00
Verizon Services	\$208.15
Current Charges Due by 6/18/03	\$208.15
Total Amount Due by 6/18/03	\$208.15

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any balance carried forward to next month's bill.

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Summary of Current Charges

This summary is for informational purposes only

•Verizon

Bill Section	First Page	Calls	Minutes	Amount
Monthly Charges	4			144.17
Measured Calls Account Summary	4		1495.0	55.38
Tax, Surcharges and Other Fees	5			8.60
Services and Equipment Information	6			
Total Verizon Current Charges			1495.0	208.15
Total Summary of Current Charges				\$208.15

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Billing Date 5/2/03
Account 000042340454 01Y
Page 1 of 7 #625
Questions? Call, (800) 607-6575

BROOKE CO CHILD
NUTRIN PROGRAMS
304 527-2100

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated 4/2/03	\$69.52
Payment(s).	\$ 00
Unpaid Balance. Please Pay Now.	\$69.52
Verizon Services	\$70.18
Current Charges Due by 6/1/03	\$70.18
Total Amount Due	\$139.70

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Summary of Current Charges

This summary is for informational purposes only

• Verizon

Bill Section	First Page	Calls	Minutes	Amount
Monthly Charges	4			67.35
Tax, Surcharges and Other Fees	4			2.83
Services and Equipment Information	5			
Total Verizon Current Charges				70.18
Total Summary of Current Charges				\$70.18

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Billing Date 5/2/03
Account 000014872784 57Y
Page 1 of 20
Questions? Call (800) 607-6575

BROOKE COUNTY
BOARD OF EDUCATION
304 527-1410

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated	4/2/03	\$812.86
Payment(s) Thank you	4/22	\$812.86 CR
Balance		\$.00
Verizon Services		\$819.17
Current Charges Due by	6/1/03	\$819.17
Total Amount Due by	6/1/03	\$819.17

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Billing Date 5/2/03
Account 000014872784 57Y
Page 3 of 20

Summary of Current Charges

This summary is for informational purposes only

• Verizon

Bill Section	First Page	Calls	Minutes	Amount
Monthly Charges	4			695 88
Measured Calls Account Summary	4		1766 0	83 89
Toll Calls	5	1	1 0	70
Tax, Surcharges and Other Fees	7			38 70
Services and Equipment Information	8			
Total Verizon Current Charges		1	1767 0	819 17
Total Summary of Current Charges				\$819 17

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Billing Date 5/2/03
Account 000042331473 15Y
Page 1 of 10
Questions? Call (800) 607-6575

BROOKE COUNTY
BOARD OF EDUCATION
304 527-0870

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated 4/2/03	\$167.20
Payment(s) Thank you 4/22	\$167.20 _{LR}
Balance	\$.00
Verizon Services	\$165.82
Current Charges Due by 6/1/03	\$165.82
Total Amount Due by 6/1/03	\$165.82

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any balance carried forward to next month's bill

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Summary of Current Charges

This summary is for informational purposes only

• Verizon

Bill Section	First Page	Calls	Minutes	Amount
Monthly Charges	4			152.90
Measured Calls Account Summary	4		95.0	4.32
Tax, Surcharges and Other Fees	4			8.60
Services and Equipment Information	6			
Total Verizon Current Charges			95.0	165.82
Total Summary of Current Charges				\$165.82

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Billing Date 5/2/03
Account 000042331478 02Y
Page 1 of 10
Questions? Call (800) 607-6575

BROOKE COUNTY SCHOOLS
JEFFERSON SCHOOL
304 527-2250

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated 4/2/03	\$161.90
Payment(s) Thank you 4/22	\$161.90 CR
Balance	\$.00
Verizon Services	\$160.47
Current Charges Due by 6/1/03	\$160.47
Total Amount Due by 6/1/03	\$160.47

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Summary of Current Charges

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•Verizon

Bill Section	First Page	Calls	Minutes	Amount
Monthly Charges	4			147.27
Measured Calls Account Summary	4		88 0	4.60
Tax, Surcharges and Other Fees	4			8.60
Services and Equipment Information	6			
Total Verizon Current Charges			88 0	160.47
Total Summary of Current Charges				\$160.47

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Billing Date 5/2/03
Account 000042331475 62Y
Page 1 of 11
Questions? Call (800) 607-6575

BROOKE COUNTY
BOARD OF EDUCATION
304 527-1942

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated	4/2/03	\$250.48
Payment(s) Thank you	4/22	\$250.48 _{CR}
Balance		\$.00
Verizon Services		\$246.40
Current Charges Due by	6/1/03	\$246.40
Total Amount Due by	6/1/03	\$246.40

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any balance carried forward to next month's bill

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Summary of Current Charges

This summary is for informational purposes only

•Verizon

Bill Section	First Page	Calls	Minutes	Amount
Monthly Charges	4			218 37
Measured Calls Account Summary	4		331 0	15 13
Tax, Surcharges and Other Fees	5			12 90
Services and Equipment Information	6			
Total Verizon Current Charges			331 0	246 40
Total Summary of Current Charges				\$246 40

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Billing Date 5/2/03
Account 000042331469 94Y
Page 1 of 7
Questions? Call (800) 607-6575

BROOKE COUNTY OF
BOARD OF EDUCATION
304 527-0297

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated 4/2/03	\$164.00
Payment(s) Thank you 4/22	\$164.00 <small>cr</small>
Balance.	\$.00
Verizon Services	\$152.19
Current Charges Due by 6/1/03	\$152.19
Total Amount Due by 6/1/03	\$152.19

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any balance carried forward to next month's bill.

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